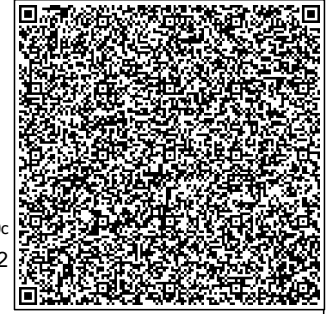




OCEAN NETWORK EXPRESS PTE LTD  
 Agent : OCEAN NETWORK EXPRESS (INDIA) PVT LTD (CIN : U63030MH2017FTC299547)  
 SKCL Icon, C-42 & C-43, CIPET Rd,  
 Thiru-Vi-Ka Industrial Estate, Guindy,  
 Chennai, Tamil Nadu 600032.



IRN NO : 2a6c92edec5ad3f14248fd2e7e89babb0983515fa80483b28d4ca9bbf20f820c

PAN AACCO6217A

GST 33AACCO6217A1Z2

CONTRACT # TMAAN01328A  
 APPLICATION DATE 06Oct2023

# TAX INVOICE

AckDate : 10OCT2023 AckNumber : 412210019847509

Customer Code	IN-137340	Customer State	KL	POR	INKTP(KATTUPALLI PORT)	DEL	CNZHA(ZHANJIANG )	No. of Containers (20'/40')	000/001	Vessel Name	SATTHA BHUM	Invoice No	IN33230070407	
Customer PAN	AAXCS7126B	Customer State Code	32	Booking No	MAAD26465500	Issue Office	MAABB	SEZ	N	Vessel & Voy Code	SBHT0147E	Issue Date	10Oct2023	
Customer GST	32AAXCS7126B1ZB	Reference	Supriya Vanjule	B/L No	MAAD26465500	GST applicable on commodity	Y	Place of Supply	KERALA	Port From/To	INKTP/HKHKG			
Customer Name, Address & PoS	SHIPMENT SOLUTIONS PRIVATE LIMITED(1st Floor,Sree Siddhi Vinayak Apartments,Illom Road, Kochi – 682016, India)						BKG Ref. No		Sailing / Arrival Date	09Oct2023	Due Date	10Oct2023		

SEQ	CHG Code	Description	Service Accounting	PER	Rate Per	Rated As	CURR	Amount	Exchange Rate	Total Value	Taxable Value	CGST		SGST		IGST	
												Rate%	Amount	Rate%	Amount	Rate%	Amount
1	OFT	BASIC OCEAN FREIGHT	996521	R5	1,500.00	1.000	USD	1,500.00	84.700000	127,050.00	127,050.00					5.00	6,352.50
2	OBS	ONE BUNKER SURCHARGE	996521	R5	110.00	1.000	USD	110.00	84.700000	9,317.00	9,317.00					5.00	465.85
3	AMS	ADVANCE MANIFEST SUBMISSION FE	996719	BL	35.00	1.000	USD	35.00	84.700000	2,964.50	2,964.50					18.00	533.61
4	PSF	ISPS SURCHARGE	996719	BX	10.00	1.000	USD	10.00	84.700000	847.00	847.00					18.00	152.46
5	SLF	SEAL FEE	996719	BX	10.00	1.000	USD	10.00	84.700000	847.00	847.00					18.00	152.46
6	THL	TERMINAL HANDLING CHARGE (L)	996719	R5	23,350.00	1.000	INR	23,350.00	1.000000	23,350.00	23,350.00					18.00	4,203.00
7	DOC	DOC FEE (ORIGIN)	996719	BL	3,500.00	1.000	INR	3,500.00	1.000000	3,500.00	3,500.00					18.00	630.00

CONTAINER NO : TTNU8740681

167,875.50 167,875.50

**Total Invoice Value (in figure)** 180,365.38

**Total Invoice Value (in words)** Rupees : ONE HUNDRED EIGHTY THOUSAND THREE HUNDRED SIXTY FIVE PAISE THIRTY EIGHT ONLY

**Amount of tax subject to reverse charges : NO**

Declaration : ORIGINAL FOR RECIPIENT

Payment to be made to OCEAN NETWORK EXPRESS PTE LTD through ePayment # <https://epayment.one-line.com/in/>

For Online payments NEFT/RTGS/IMPS HSBC Current A/c No: OCEANNET247993001 IFSC:HSBC0400002

Update your payment details # <https://www.appsheet.com/start/84ca2ca8-6154-4e97-ae4e-29af733c5a62>

For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account

Income covered under Indo Singapore DTAA & Sec 172 of IT Act.OCEAN NETWORK EXPRESS (INDIA) PVT LTD

Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

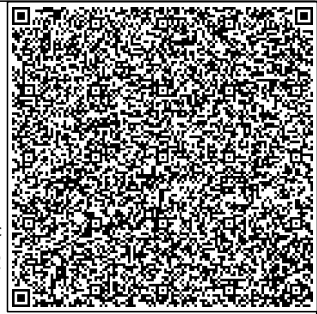
**AUTHORISED SIGNATORY**



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												Rate%	Amount	Rate%	Amount	Rate%	Amount

ORIGINAL

CGST				
SGST/UGST				
IGST	INR	167,875.50		12,489.88
Other cess if any				
Total Tax				12,489.88

167,875.50 167,875.50

**Total Invoice Value (in figure)** 180,365.38

**Total Invoice Value (in words)** Rupees : ONE HUNDRED EIGHTY THOUSAND THREE HUNDRED SIXTY FIVE PAISE THIRTY EIGHT ONLY

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 For Payment in USD: HSBC USD A/c No:006-247993-860 Swift code:HSBCINBB \*bank charges will be on customer's account  
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 Regd Off: Fulcrum, 3rd Floor, A Wing, Sahar Road, Andheri East, Mumbai, Maharashtra-400099

**OCEAN NETWORK EXPRESS (INDIA) PRIVATE LIMITED  
 AS AGENTS OF OCEAN NETWORK EXPRESS PTE LTD**

**AUTHORISED SIGNATORY**